

# EPA

U.S. EPA Region II  
290 Broadway  
New York, NY 10007

## RST2 Technical Direction Document

Core Response Team -Year 7 (0027)  
Weston Solutions, Inc.

TDD #: TO-0027-0090  
Contract: EP-W-06-072

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**TDD Name:** Hillcrest Recycling Site  
Assessment  
Equipment Rental

**! Period:** Option Period 2

**! Purpose:** TDD Initiation

**! Priority:** High

**! Start Date:** 09/13/2012

**Overtime:** No

**! Completion Date:** 06/30/2013

**! Funding Category:** CERCLA\Removal

**Invoice Unit:**

**! Project/Site Name:** Hillcrest Recycling Site

**Project Address:** 40 Favor Street

**Activity:**

**County:** Wyoming

**Work Area Code:**

**City, State:** Village of Attica, New York

**Activity Code:**

**Zip:**

**EMERGENCY CODE:** ☐ KAT ☐ RIT

**! SSID:** ZZ

**FPN:**

**CERCLIS:**

**Performance Based:** No

**Operable Unit:**

Authorized TDD Ceiling:	Cost/Fee	LOE
Previous Action(s):	\$0.00	0.0
This Action:	\$982.26	0.0
New Total:	\$982.26	0.0

### Specific Elements

#### Description of Work:

In accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., is hereby authorized to rent for up to one week, 09/12/2012 through 09/18/2012, six (6) DustTracks and six (6) tripods with DustTrack enclosures to be utilized during the Removal Assessment at the Hillcrest Recycling facility Site under TDD No. TO-0027-0089. The authorized cost ceiling for the rental of this equipment is \$982.26.

### Accounting and Appropriation Information

#### SFO:

Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$982.26

Funding Summary:	Funding
Previous:	\$0.00
This Action:	\$982.26
Total:	\$982.26

#### Funding Category

CERCLA\Removal

**Work Assignment Manager Section**

**- Signed by Akhil Verma/R2/USEPA/US on 09/13/2012 10:11:39 AM, according to /USEPA/US**

**Project Officer Section - Signed by Akhil Verma/R2/USEPA/US on 09/13/2012 10:14:57 AM, accordin...**

**Project Officer:** Akhil Verma

**Date:** 09/13/2012

**Contracting Officer Section - Signed by Anthony Tao/R2/USEPA/US on 09/17/2012 11:01:38 AM, acc...**

**Contracting Officer:** Anthony Tao

**Date:** 09/17/2012

**Contractor Section - Signed by Richard A Craig/rfw-start/us on 09/17/2012 12:34:32 PM, according to...**

**Contractor Contact:** Richard A Craig

**Date:** 09/17/2012

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## RST2 Technical Direction Document

Core Response Team -Year 7 (0027)  
Weston Solutions, Inc.

TDD #: TO-0027-0090  
Amendment#:A  
Contract: EP-W-06-072

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<b>TDD Name:</b> Hillcrest Recycling Site Assessment Equipment Rental		<b>! Period:</b> Option Period 2
<b>! Purpose:</b> Incremental Funding, Set/Revise Expenditure Limit		
<b>! Priority:</b> High	<b>! Start Date:</b> 09/13/2012	
<b>Overtime:</b> No	<b>! Completion Date:</b> 06/30/2013	
<b>! Funding Category:</b> CERCLA\Removal	<b>Invoice Unit:</b>	
<b>! Project/Site Name:</b> Hillcrest Recycling Site		
<b>Project Address:</b> 40 Favor Street	<b>Activity:</b>	
<b>County:</b> Wyoming	<b>Work Area Code:</b>	
<b>City, State:</b> Village of Attica, New York	<b>Activity Code:</b>	
<b>Zip:</b>	<b>EMERGENCY CODE:</b> <input type="checkbox"/> KAT <input type="checkbox"/> RIT	
<b>! SSID:</b> ZZ	<b>FPN:</b>	
<b>CERCLIS:</b>	<b>Performance Based:</b> No	
<b>Operable Unit:</b>		
<b>Authorized TDD Ceiling:</b>	<b>Cost/Fee</b>	<b>LOE</b>
<b>Previous Action(s):</b>	\$982.26	0.0
<b>This Action:</b>	\$1,248.69	0.0
<b>New Total:</b>	\$2,230.95	0.0

### Specific Elements

#### Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., is hereby authorized to rent for one week, 09/24/2012 through 09/28/2012, four DustTracks, four tripods with DustTrack enclosures, 10 SKC pumps, 1 BIOS Dry Cal, and one Trimble XT GPS unit to be utilized during the Removal Assessment at the Hillcrest Recycling Facility Site under TDD No. TO-0027-0089. The authorized cost ceiling for the rental of this equipment is \$1,248.69 which brings the overall ceiling for this TDD to \$2,230.95.

### Accounting and Appropriation Information

SFO:										
Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$1,248.69

Funding Summary:		Funding
<b>Previous:</b>		\$982.26
<b>This Action:</b>		\$1,248.69
<b>Total:</b>		\$2,230.95

**Funding Category**  
CERCLA\Removal

**Work Assignment Manager Section**

- Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:20 AM, according to /USEPA/US

**Project Officer Section - Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:20 AM, according...**

**Project Officer:** Akhil Verma

**Date:** 09/24/2012

**Contracting Officer Section - Signed by Terri Lewis/DC/USEPA/US on 09/25/2012 07:05:20 AM, acco...**

**Contracting Officer:** Anthony Tao

**Date:** 09/24/2012

**Contractor Section - Signed by Richard A Craig/rfw-start/us on 09/25/2012 08:00:27 PM, according to...**

**Contractor Contact:** Richard A Craig

**Date:** 09/25/2012

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## RST2 Technical Direction Document

Core Response Team -Year 7 (0027)  
Weston Solutions, Inc.

TDD #: TO-0027-0090  
Amendment#: B  
Contract: EP-W-06-072

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<b>TDD Name:</b> Hillcrest Recycling Site Assessment Equipment Rental		<b>! Period:</b> Option Period 2
<b>! Purpose:</b> Incremental Funding, Set/Revise Expenditure Limit		
<b>! Priority:</b> High	<b>! Start Date:</b> 09/13/2012	
<b>Overtime:</b> No	<b>! Completion Date:</b> 06/30/2013	
<b>! Funding Category:</b> CERCLA\Removal	<b>Invoice Unit:</b>	
<b>! Project/Site Name:</b> Hillcrest Recycling Site		
<b>Project Address:</b> 40 Favor Street	<b>Activity:</b>	
<b>County:</b> Wyoming	<b>Work Area Code:</b>	
<b>City, State:</b> Village of Attica, New York	<b>Activity Code:</b>	
<b>Zip:</b>	<b>EMERGENCY CODE:</b> <input type="checkbox"/> KAT <input type="checkbox"/> RIT	
<b>! SSID:</b> ZZ	<b>FPN:</b>	
<b>CERCLIS:</b>	<b>Performance Based:</b> No	
<b>Operable Unit:</b>		
<b>Authorized TDD Ceiling:</b>	<b>Cost/Fee</b>	<b>LOE</b>
Previous Action(s):	\$2,230.95	0.0
This Action:	\$1,248.69	0.0
New Total:	\$3,479.64	0.0

### Specific Elements

#### Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., is hereby authorized to rent for one week, 09/28/2012 through 10/05/2012, four DustTracks, four tripods with DustTrack enclosures, 10 SKC pumps, 1 BIOS Dry Cal, and one Trimble XT GPS unit to be utilized during the Removal Assessment at the Hillcrest Recycling Facility Site under TDD No. TO-0027-0089. The authorized cost ceiling for the rental of this equipment is \$1,248.69 which brings the overall ceiling for this TDD to \$3,479.64.

### Accounting and Appropriation Information

SFO:										
Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$1,248.69

Funding Summary:		Funding
Previous:		\$2,230.95
This Action:		\$1,248.69
Total:		\$3,479.64

**Funding Category**  
CERCLA\Removal

**Work Assignment Manager Section**

**Project Officer Section - Signed by Akhil Verma/R2/USEPA/US on 10/01/2012 09:39:39 AM, accordin...**

**Project Officer:** Akhil Verma **Date:** 10/01/2012

**Contracting Officer Section - Signed by Anthony Tao/R2/USEPA/US on 10/05/2012 02:19:50 PM, acc...**

**Contracting Officer:** Anthony Tao **Date:** 10/05/2012

**Contractor Section - Signed by Richard A Craig/rfw-start/us on 10/08/2012 05:55:51 PM, according to...**

**Contractor Contact:** Richard A Craig **Date:** 10/08/2012

! = required field

<b>TDD Name:</b> Hillcrest Recycling Site Assessment Equipment Rental		<b>! Period:</b> Option Period 2	
<b>! Purpose:</b> Incremental Funding, Set/Revise Expenditure Limit			
<b>! Priority:</b> High		<b>! Start Date:</b> 09/13/2012	
<b>Overtime:</b> No		<b>! Completion Date:</b> 06/30/2013	
<b>! Funding Category:</b> CERCLA\Removal		<b>Invoice Unit:</b>	
<b>! Project/Site Name:</b> Hillcrest Recycling Site			
<b>Project Address:</b> 40 Favor Street		<b>Activity:</b>	
<b>County:</b> Wyoming		<b>Work Area Code:</b>	
<b>City, State:</b> Village of Attica, New York		<b>Activity Code:</b>	
<b>Zip:</b>		<b>EMERGENCY CODE:</b> <input type="checkbox"/> KAT <input type="checkbox"/> RIT	
<b>! SSID:</b> ZZ		<b>FPN:</b>	
<b>CERCLIS:</b>		<b>Performance Based:</b> No	
<b>Operable Unit:</b>			
<b>Authorized TDD Ceiling:</b>		<b>Cost/Fee</b>	<b>LOE</b>
<b>Previous Action(s):</b>		\$3,479.64	0.0
<b>This Action:</b>		\$1,248.69	0.0
<b>New Total:</b>		\$4,728.33	0.0

### Specific Elements

#### Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., is hereby authorized to rent for an additional one week, 10/06/2012 through 10/12/2012, four DustTracks, four tripods with DustTrack enclosures, 10 SKC pumps, 1 BIOS Dry Cal, and one Trimble XT GPS unit to be utilized during the Removal Assessment at the Hillcrest Recycling Facility Site under TDD No. TO-0027-0089. The authorized cost ceiling for the rental of this equipment is \$1,248.69 which brings the overall ceiling for this TDD to \$4,728.33.

### Accounting and Appropriation Information

SFO:										
Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$1,248.69

Funding Summary:		Funding
<b>Previous:</b>		\$3,479.64
<b>This Action:</b>		\$1,248.69
<b>Total:</b>		\$4,728.33

**Funding Category**  
CERCLA\Removal

**Work Assignment Manager Section**

- Signed by Terri Lewis/DC/USEPA/US on 10/10/2012 12:04:25 PM, according to /USEPA/US

**Project Officer Section - Signed by Terri Lewis/DC/USEPA/US on 10/10/2012 12:04:25 PM, according...**

**Project Officer:** Akhil Verma

**Date:** 10/09/2012

**Contracting Officer Section - Signed by Terri Lewis/DC/USEPA/US on 10/10/2012 12:04:25 PM, acco...**

**Contracting Officer:** Anthony Tao

**Date:** 10/09/2012

**Contractor Section - Signed by Richard A Craig/rfw-start/us on 10/10/2012 06:14:23 PM, according to...**

**Contractor Contact:** Richard A Craig

**Date:** 10/10/2012



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## RST2 Technical Direction Document

Core Response Team -Year 7 (0027)  
Weston Solutions, Inc.

TDD #: TO-0027-0090  
Amendment#:D  
Contract: EP-W-06-072

! = required field ☐ Moved To EAS

<b>TDD Name:</b> Hillcrest Recycling Site Assessment Equipment Rental		<b>! Period:</b> Option Period 2
<b>! Purpose:</b> Incremental Funding, Set/Revise Expenditure Limit		
<b>! Priority:</b> High	<b>! Start Date:</b> 09/13/2012	
<b>Overtime:</b> No	<b>! Completion Date:</b> 06/30/2013	
<b>! Funding Category:</b> CERCLA\Removal	<b>Invoice Unit:</b>	
<b>! Project/Site Name:</b> Hillcrest Recycling Site		
<b>Project Address:</b> 40 Favor Street	<b>Activity:</b>	
<b>County:</b> Wyoming	<b>Work Area Code:</b>	
<b>City, State:</b> Village of Attica, New York	<b>Activity Code:</b>	
<b>Zip:</b>	<b>EMERGENCY CODE:</b> <input type="checkbox"/> KAT <input type="checkbox"/> RIT	
<b>! SSID:</b> ZZ	<b>FPN:</b>	
<b>CERCLIS:</b>	<b>Performance Based:</b> No	
<b>Operable Unit:</b>		
<b>Authorized TDD Ceiling:</b>	<b>Cost/Fee</b>	<b>LOE (Hours)</b>
<b>Previous Action(s):</b>	\$4,728.33	0.0
<b>This Action:</b>	\$895.59	0.0
<b>New Total:</b>	\$5,623.92	0.0

### Specific Elements

#### Description of Work:

This TDD is amended so that in accordance with Contract Clause B.5 entitled, "Cost Reimbursement", Weston Solutions, Inc., is hereby authorized to rent for an additional one week, 10/13/2012 through 10/19/2012, four DustTracks, four tripods with DustTrack enclosures, and one Trimble XT GPS unit to be utilized during the Removal Assessment at the Hillcrest Recycling Facility Site under TDD No. TO-0027-0089. The authorized cost ceiling for the rental of this equipment is \$895.59 which brings the overall ceiling for this TDD to \$5,623.92.

### Accounting and Appropriation Information

SFO:										
Line	DCN	IFMS	Budget / FY	Approp. Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1	HE1088	1	12	T	2AD0S	303DC6	-	ZZ??00	C001	\$895.59

Funding Summary:		Funding
<b>Previous:</b>		\$4,728.33
<b>This Action:</b>		\$895.59
<b>Total:</b>		\$5,623.92

**Funding Category**  
CERCLA\Removal

**Work Assignment Manager Section**

**- Signed by Terri Lewis/DC/USEPA/US on 10/17/2012 03:47:04 PM, according to /USEPA/US**

**Project Officer Section - Signed by Terri Lewis/DC/USEPA/US on 10/17/2012 03:47:04 PM, according...**

**Project Officer:** Akhil Verma **Date:** 10/15/2012

**Contracting Officer Section - Signed by Terri Lewis/DC/USEPA/US on 10/17/2012 03:47:04 PM, acco...**

**Contracting Officer:** Anthony Tao **Date:** 10/16/2012

**Contractor Section - Signed by Richard A Craig/rfw-start/us on 10/17/2012 06:33:41 PM, according to...**

**Contractor Contact:** Richard A Craig **Date:** 10/17/2012